

JUSTIS Phase Four Project Update**____ July 23, 2004 ____**

(The purpose of this document is to collect weekly input for the ITAC)

▪ Project Name

**JUSTIS Access to Driver Photographs
From the District of Columbia Department of Motor Vehicles**

▪ Executive Summary

This project is to make the driver's photographs maintained by the D. C. Department of Motor Vehicles available through an inquiry initiated as a tool of the JUSTIS system. The JUSTIS system currently interfaces with the Department of Motor Vehicles (DMV) DESTINY information system in obtaining drivers' license information and vehicle registration data. The ITAC desires to expand this interface to include DMV driver photograph data that is stored within DESTINY.

▪ Major Activities Completed This Reporting Period

1. Verified funding is available.
2. Sent DMV SOW to Procurement Officer
3. Ms. Ware enters project on the automated procurement system – PASS – and will coordinate with the Procurement Officer.

▪ Major Activities Planned for Next Reporting Period**Contractor:**

1. N/A

Subcontractors:

1. N/A

Project Management:

1. Support any requirement for PASS process
2. Schedule coordination meeting with OCTO
3. Brief Dave Kenamer for coverage in my absence.

▪ Project Schedule

This will be a fixed price contract with a maximum nine (9) month schedule.

Start date was: __dd/mm/yyyy__.

The project in its __nn__ day on the date of this report.

The project is/is not on schedule. If not, why not, how long.

- **Project Cost**

Total baseline budget

Revised budgets and justification/authorization for revisions

Budget Spreadsheet

- **Issues of Concern**

Open Issues of Concern

1. This project is starting within the fourth quarter of the fiscal year. This project might encounter difficulties in completing the procurement within the procurement and fiscal rules and policies of the District of Columbia.

Closed Issues of Concern

1. Resolution: The ITLO received written confirmation of funding. The ITLO has not received written confirmation of CJCC support, or the appropriate budget codes allowing a formal submission to the Procurement Officer to be made.
2. Resolution: Ms. Ware has entered the project into the PASS system and will coordinate with Bruce Witty. The ITLO was informed the project must be entered on the PASS system. We have asked the Procurement Officer for information concerning who is allowed to do this and how.

- **Related Projects**

1. SHIELD
2. JUSTIS Phase Four
3. US District Court Participation